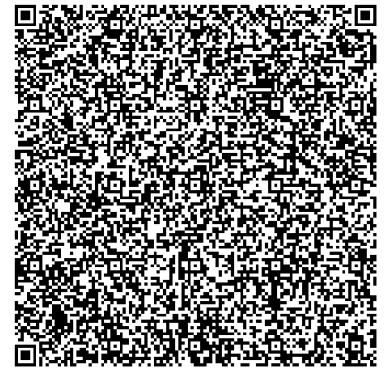


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India
 Tel : 91- 484-4185555 Fax- 91- 484-2353010,india
 CIN: U63090MH2001PTC133288 IN363-comm.cochin@msc.com
State : KERALA

GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI163780723 Date : 19-OCT-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 19-OCT-2023 12:40:00 PM Acknowledgement Number : 152316008311243 IRN : ec2a366304d8d5b11e03ebda6a7a7669a7648b3e6fa44e29a1b516344dead807 PAN : AACCM4945P	Vessel / Voyage : SM MANALI/0033W Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : HOUSTON Port of Destination : REF : MSC/14272/0033W/INCOK/MEDUUI697548 Bill of Lading Number : MEDUUI697548
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Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT LIMITED Address : FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM State : KERALA Pin Code : 682016 State Code : 32 GSTIN / Unique ID : 32AAXCS7126B1ZB PAN : AAXCS7126B	Place of Supply : KERALA State : KERALA State Code : 32
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S. No	Description of supply	HSN Code	Curr	Ex Rate	Cont Type	Qty	Rate	Total		Non Taxable Value	Taxable Value	SGST		CGST		IGST	
								(USD)	(INR)			Rate	Amount	Rate	Amount	Rate	Amount
1	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	85.66	40HR	1	18.00	18.00	1,541.88	0.00	1,541.88	9%	138.77	9%	138.77		0.00
2	WHARFAGE	996519	USD	85.66	40HR	1	80.00	80.00	6,852.80	0.00	6,852.80	9%	616.75	9%	616.75		0.00
3	CHASSIS USAGE CHARGE	996519	USD	85.66	40HR	1	110.00	110.00	9,422.60	0.00	9,422.60	9%	848.03	9%	848.03		0.00
	TOTAL							208.00	17,817.28	0.00	17,817.28		1,603.55		1,603.55		0.00
4	MANDATORY USER CHARGE (MUC)	996799	INR		1 40HR	1	170.00	170.00	170.00	0.00	170.00	9%	15.30	9%	15.30		0.00
5	Advance Cargo Declaration Charges	996799	INR		1 NO BASIS	1	200.00	200.00	200.00	0.00	200.00	9%	18.00	9%	18.00		0.00
	TOTAL							370.00	370.00	0.00	370.00		33.30		33.30		0.00

TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India
Tel : 91- 484-4185555 Fax- 91- 484-2353010,india
CIN: U63090MH2001PTC133288

IN363-comm.cochin@msc.com

State : KERALA

GSTIN :	32AACCM4945P1Z4	Vessel / Voyage :	SM MANALI/0033W
Serial no. of Invoice :	KL01EMI163780723	Line :	Mediterranean Shipping Company
Date :	19-OCT-2023	Port of Loading :	COCHIN
Type of Invoice :	Export	Port of Discharge :	HOUSTON
A/c Code :	S15647 - 1000748022	Port of Destination :	
Customer Code :	S23228 - 1001172899	REF :	MSC/14272/0033W/INCOK/MEDUUI697548
Acknowledgement Date :	19-OCT-2023 12:40:00 PM	Bill of Lading Number :	MEDUUI697548
Acknowledgement Number :	152316008311243		
IRN :	ec2a366304d8d5b11e03ebda6a7a7669a7648b3e6fa44e29a1b516344dead807		
PAN :	AACCM4945P		

Details of Receiver (Billed To)	Place of Supply :	KERALA
Name :	SHIPMENT SOLUTIONS PVT LIMITED	
Address :	FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM	
State : KERALA	Pin Code : 682016	
State Code :	32	State : KERALA
GSTIN / Unique ID :	32AAXCS7126B1ZB	State Code : 32
PAN :	AAXCS7126B	

S. No	Description of supply	HSN Code	Curr	Ex Rate	Cont Type	Qty	Rate	Total		Non Taxable Value	Taxable Value	SGST		CGST		IGST		
								(USD)	(INR)			Rate	Amount	Rate	Amount	Rate	Amount	
6	Reefer Documentation Charges	996799	INR	1	40HR	1	500.00	500.00	500.00	0.00	500.00	9%	45.00	9%	45.00		0.00	
7	Seal Charges	996799	INR	1	40HR	1	600.00	600.00	600.00	0.00	600.00	9%	54.00	9%	54.00		0.00	
8	Additional Handling / Transportation/ Other Services	996799	INR	1	40HR	1	962.44	962.44	962.44	0.00	962.44	9%	86.62	9%	86.62		0.00	
9	Equipment Surcharge	996799	INR	1	40HR	1	1,675.00	1,675.00	1,675.00	0.00	1,675.00	9%	150.75	9%	150.75		0.00	
10	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	4,250.00	4,250.00	4,250.00	0.00	4,250.00	9%	382.50	9%	382.50		0.00	
11	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	27,500.00	27,500.00	27,500.00	0.00	27,500.00	9%	2,475.00	9%	2,475.00		0.00	
TOTAL								35,487.44	35,487.44	0.00	35,487.44		3,193.87		3,193.87		0.00	
Sum											53,674.72		4,830.72		4,830.72			
Total											53,674.72						Total GST	9,661.44
Total Amount In USD (Excl.GST) : DOLLARS TWO HUNDRED EIGHT ONLY																	Invoice Total	63,336.16
Invoice Total (In words) : RUPEES SIXTY-THREE THOUSAND THREE HUNDRED THIRTY-SIX AND PAISE SIXTEEN ONLY																		

Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.' Bank Details- Curr A/C No.: 22205264189, Standard Chartered Bank, Fort, Mumbai.NEFT/IFSC CODE: SCBL0036046 OR Curr A/C -00600350009540, HDFC Bank Ltd, Fort, Mumbai . IFSC Code- HDFC0000060. Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBBXXX HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).	For MSC Mediterranean Shipping Company S A MSC (Agency) India Pvt Ltd As Agents
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